

## Schedule B: Expenditures

Sch-B

<b>Truck PAC Iowa (formerly Motor Carriers PAC)</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2015
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/13/2015 12:06:46 PM
<b>Committee Code:</b> 6101	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2015	Check # NONE	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Other Expenditure	\$25.00
CREDIT CARD FEES				
1/5/2015	Check # NONE	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Other Expenditure	\$25.00
CREDIT CARD FEES				
1/8/2015	Check # NONE	Bank chg/Misc NA NA, NA 00000	Bank Charges	\$11.66
1/9/2015	1612 Check # 3869	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$1,000.00
1/9/2015	1846 Check # 3870	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Political Contribution	\$1,000.00
2/6/2015	Check # NONE	Bank chg/Misc NA NA, NA 00000	Bank Charges	\$11.66
3/2/2015	Check # NONE	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Other Expenditure	\$79.34
CREDIT CARD FEES				
3/2/2015	Check # 3872	TARBELL & CO, PLC 2130 GRAND AVE DES MOINES, IA 50312	Professional Fees	\$235.00
ACCOUNTING FEES				
3/6/2015	Check # NONE	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Other Expenditure	\$7.95
CREDIT CARD FEES				
3/6/2015	Check # NONE	Bank chg/Misc NA NA, NA 00000	Bank Charges	\$11.66
3/10/2015	Check # NONE	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Other Expenditure	\$34.98
CREDIT CARD FEES				

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<b>Committee Code:</b> 6101	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2015	Check # NONE	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Other Expenditure	\$126.80
CREDIT CARD FEES				
4/7/2015	Check # NONE	Bank chg/Misc NA NA, NA 00000	Bank Charges	\$11.66
5/1/2015	Check # NONE	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Other Expenditure	\$25.00
CREDIT CARD FEES				
5/7/2015	Check # NONE	Bank chg/Misc NA NA, NA 00000	Bank Charges	\$11.66
5/13/2015	9161 Check # 3873	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,500.00
6/1/2015	Check # NONE	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Other Expenditure	\$169.56
CREDIT CARD FEES				
6/2/2015	Check # 3874	TARBELL & CO, PLC 2130 GRAND AVE DES MOINES, IA 50312	Professional Fees	\$235.00
ACCOUNTING FEES				
6/5/2015	Check # NONE	Bank chg/Misc NA NA, NA 00000	Bank Charges	\$11.66
6/8/2015	Check # NONE	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Other Expenditure	\$7.95
CREDIT CARD FEES				
6/10/2015	Check # NONE	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Other Expenditure	\$33.11
CREDIT CARD FEES				

<b>Total Amount</b>	<b>\$4,574.65</b>
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